

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Sarumi, Moshood
Sarumi, Kudirat
Printed: 2/12/08

Case Number: 05 B 04231
Judge: Goldgar, A. Benjamin
Filed: 2/9/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: January 17, 2008
Confirmed: April 26, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	97,336.29	
Secured:		12,383.50
Unsecured:		77,930.86
Priority:		0.00
Administrative:		1,994.00
Trustee Fee:		5,004.33
Other Funds:		23.60
Totals:	97,336.29	97,336.29

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Thomas W Drexler	Administrative	1,994.00	1,994.00
2. Washington Mutual Home Loan	Secured	0.00	0.00
3. Sterling Inc	Secured	0.00	0.00
4. Dell Financial Services, Inc	Secured	0.00	0.00
5. Bank One	Secured	0.00	0.00
6. Glenview State Bank	Secured	12,503.19	12,383.50
7. Sterling Inc	Unsecured	236.25	236.25
8. U S Small Business Administration	Unsecured	7,535.68	7,535.68
9. Illinois Student Assistance Commission	Unsecured	16,979.25	16,979.25
10. RoundUp Funding LLC	Unsecured	5,010.28	5,010.28
11. Citibank USA	Unsecured	1,522.89	1,522.89
12. RoundUp Funding LLC	Unsecured	279.25	279.25
13. World Financial Network Nat'l	Unsecured	921.73	921.73
14. ECast Settlement Corp	Unsecured	1,361.72	1,361.72
15. Specialized Management Consultants	Unsecured	363.59	363.59
16. World Financial Network Nat'l	Unsecured	683.46	683.46
17. ECast Settlement Corp	Unsecured	13,631.24	13,631.24
18. Specialized Management Consultants	Unsecured	419.51	419.51
19. ECast Settlement Corp	Unsecured	3,174.71	3,174.71
20. ECast Settlement Corp	Unsecured	5,291.20	5,291.20
21. Discover Financial Services	Unsecured	7,453.69	7,453.69
22. Resurgent Capital Services	Unsecured	347.74	347.74
23. ECast Settlement Corp	Unsecured	300.00	300.00
24. ECast Settlement Corp	Unsecured	1,361.72	0.00
25. World Financial Network Nat'l	Unsecured	700.18	700.18

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26. Glenview State Bank	Unsecured	0.00	0.00
27. ECast Settlement Corp	Unsecured	10,961.19	10,961.19
28. Bank One	Unsecured	757.30	757.30
29. Capital One	Unsecured		No Claim Filed
30. Wal Mart Stores	Unsecured		No Claim Filed
31. Comp USA	Unsecured		No Claim Filed
32. IDAPP	Unsecured		No Claim Filed
33. Marshall Field & Company	Unsecured		No Claim Filed
34. Kay Jewelers	Unsecured		No Claim Filed
35. J C Penney Card Bank N.A.	Unsecured		No Claim Filed
		<hr/> \$ 93,789.77	<hr/> \$ 92,308.36

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	240.00
3%	135.00
5.5%	740.78
5%	225.00
4.8%	431.57
5.4%	3,231.98
	<hr/> \$ 5,004.33

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

